## 2010 MS4 NOI Checklist

EFO:	_Columbia	Reviewer:	Scott Howell_
MS4:	_Columbia	Permit No.:	TNS075248_

In the comment section, point out deficiencies and recommendations. If a question is answered with a "no", then identify the action taken (NOI returned, additional information requested etc.).

Henry Language	Gomment
Part I – Administrative Informatio	n
Is all required contact information provided?	Yes
Is organizational chart provided?	- Attachment 1
Part IIA – Area Served	
Is all area information provided? *note: for county MS4s "area unincorporated" in the NOI is "MS4 Area" in Waterlog	Yes
If a county MS4, is an indication if the permit will be used to regulate non-UA portions of the county provided?	N/A
Part IIC - Maps	
Are all applicable maps provided and required content legible?	- Attachment 2. No explanation for boxes not checked.
Part IID - Identifying Impaired St	reams
Have impaired streams associated with the MS4 been identified?	Yes
Is the list complete (based on most recent assessment)?	Yes
Part III - Legal Authority	
Have all stormwater related ordinances or other regulatory mechanisms been provided?	- Attachment 3
Part IV - Signature of Responsib	le Officer(s)
Is there an original signature(s)	No – Hardcopy may have been sent to Nashville
Does the person meet the signatory requirements?	NA
Are there any co-permittees? If yes, are there original signatures for each co-permittee?	No
Does the person(s) meet the signatory requirements?	N/A
Part V – Section 1 (Education an	d (involvement)

Were all "Current Activities" questions answered completely? Did the MS4 provide a solution for any applicable question answered with a "No"? Are specific proposed BMPs and brief descriptions provided? Does the MS4 identify any applicable specific groups targeted by the proposed BMPs? See Public employees, businesses, "hot spots", general public, schools, civic groups, & other groups  Yes — Public employees, businesses, "hot spots", general public, schools, civic groups, & other groups  Yes — Public employees, businesses, "hot spots", general public, schools, civic groups, & other groups  Yes — Public employees, businesses, "hot spots", general public, schools, civic groups, & other groups  Yes — Public employees, businesses, "hot spots", general public, schools, civic groups, & other groups  Yes — Public employees, businesses, "hot spots", general public, schools, civic groups, & other groups  Yes — Public employees, businesses, "hot spots", general public, schools, civic groups, & other groups  Yes — Public employees, businesses, "hot spots", general public, schools, civic groups, & other groups  Yes — Milestones for Years 1 through 5  Yes — Jim Fuller  Yes — Jim Fuller  Yes — Wastewater Department  Yes — Wastewater Department  Yes — Wastewater Department  Yes — Wastewater Department  Yes — "No" answers addressed in proposed BMP's  Yes — "Hot spot" business owners, residents, general public  Yes — "Hot spot" business owners, residents, general public  Yes — "Hot spot" business owners, residents, general public			
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Yes – "No" answers addressed in proposed BMP's  Yes – "No" answers addressed in proposed BMP's  Yes  Yes  Yes  Yes  Yes  Yes  Yes  Y			completely?
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s primary contact and department ole information provided?  Yes – Jim Fuller			nation provided?
Ones the MS4 indicate it will partner with another MS4(s) or institution(s) in mplementing a BMP?  Yes – Wastewater Department, Fire Department, Police Department			ner MS4(s) or institution(s) in ting a BMP?
Does the MS4 indicate that another MS4 (co-permittee) will be responsible or implementing a BMP?			permittee) will be responsible No
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Part V - Section 3 (Construction	Stormwater)	
Were all "Current Activities" questions		
answered completely?	Yes	
Did the MS4 provide a solution for any applicable question answered with a "NO"?	Yes	
Are specific proposed BMPs and brief descriptions provided?	Yes	
Does the MS4 identify any applicable specific groups targeted by the proposed BMPs?	Yes – Construction site owners and operators, City construction site inspectors and site plan reviewers.	
Based on available information (NOI, annual reports, CEIs etc) are the proposed BMPs expected to meet minimum permit requirements?	Yes	
Are measurable goals provided for all proposed BMPs?	Yes	
Are implementation schedules provided for all proposed BMPs?	Yes - Milestones for Years 1 through 5	
Is primary contact and department role information provided?	Yes - Jim Fuller	
Does the MS4 indicate it will partner with another MS4(s) or institution(s) in implementing a BMP?	No	
Does the MS4 indicate that another MS4 (co-permittee) will be responsible for implementing a BMP?	No	
Part V - Section 4 (Permanent St	ormwateri)	`.
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answered completely?  Did the MS4 provide a solution for any	Yes	
applicable question answered with a "No"?	Yes	
Are specific proposed BMPs and brief descriptions provided?	Yes	
Does the MS4 identify any applicable specific groups targeted by the proposed BMPs?	Yes - Developers/builders, water quality BMP owners	-
Based on available information (NOI, annual reports, CEIs etc) are the proposed BMPs expected to meet minimum permit requirements?	Yes	
Are measurable goals provided for all proposed BMPs?	Yes	
Are implementation schedules provided for all proposed BMPs?	Yes – Milestones for Years 1 through 5	
Is primary contact and department role information provided?	Yes - Jim Fuller	
Does the MS4 indicate it will partner with another MS4(s) or institution(s) in implementing a BMP?	No	
Does the MS4 indicate that another MS4 (co-permittee) will be responsible	No	
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Fart V – Section 5 (Pollution Prevention)  Were all "Current Activities" questions answered completely? Did the MS4 provide a solution for any applicable question answered with a "No"?  Are specific proposed BMPs and brief descriptions provided? Does the MS4 identify any applicable specific groups targeted by the proposed BMPs? Based on available information (NOI, annual reports, CEIs etc) are the proposed BMPs expected to meet minimum permit requirements? Are measurable goals provided for all proposed BMPs? Are implementation schedules provided for all proposed BMPs? Is primary contact and department role information provided? Does the MS4 indicate it will partner with another MS4(s) or institution(s) in implementing a BMP? Does the MS4 indicate that another MS4 (co-permittee) will be responsible for implementing a BMP?			
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